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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-18336-AMC

BRENDA LOCKLEAR
 1026 ASH ROAD
 SHARON HILL PA 19079

Petition Filed Date: 11/19/2015
 341 Hearing Date: 02/26/2016
 Confirmation Date: 08/31/2016

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 01/22/2019 | \$299.69 | 17872261534 | 02/15/2019 | \$299.69 | 17865489023 | 03/18/2019 | \$299.69 | 17865488673 |
| 04/23/2019 | \$299.69 | 17865490907 | 05/20/2019 | \$299.69 | 17865492045 | 06/24/2019 | \$299.69 | 17969317390 |
| 07/22/2019 | \$299.69 | 17753854146 | 08/16/2019 | \$299.69 | 17969317628 | 09/20/2019 | \$299.69 | 17982253517 |
| 10/23/2019 | \$299.69 | 17982253792 | 11/22/2019 | \$299.69 | 17943010268 | 12/30/2019 | \$299.69 | 19038812056 |
| 01/31/2020 | \$299.69 | 19069142081 | 02/28/2020 | \$299.69 | 19049421305 | 04/03/2020 | \$299.69 | 19078690398 |
| 05/01/2020 | \$299.69 | 19096207806 | 06/11/2020 | \$299.69 | 19107605038 | 07/07/2020 | \$299.69 | 19121225773 |
| 08/05/2020 | \$299.69 | 19131224920 | | | | | | |

Total Receipts for the Period: \$5,694.11 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,787.91

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 3 | AMERICAN INFOSOURCE LP AS AGENT FOR »» 003 | Unsecured Creditors | \$705.38 | \$0.00 | \$705.38 |
| 1 | US DEPT OF HUD »» 001 | Unsecured Creditors | \$12,613.67 | \$0.00 | \$12,613.67 |
| 2 | M&T BANK »» 002 | Mortgage Arrears | \$13,520.18 | \$12,810.94 | \$709.24 |
| 4 | JAY S LOWENTHAL ESQ »» 004 | Attorney Fees | \$2,250.00 | \$2,250.00 | \$0.00 |

Chapter 13 Case No. 15-18336-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$16,787.91 | Current Monthly Payment: | \$299.69 |
| Paid to Claims: | \$15,060.94 | Arrearages: | (\$5.27) |
| Paid to Trustee: | \$1,457.25 | Total Plan Base: | \$17,981.40 |
| Funds on Hand: | \$269.72 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.